



PO BOX 29  
COLUMBIA SC 29202-0029

Name: [REDACTED]

Account Number: [REDACTED]

| Summary of Account Activity |               |                                 |          |
|-----------------------------|---------------|---------------------------------|----------|
| Previous Balance            | 442.58        | Statement Closing Date          | 01/03/15 |
| Payments                    | - 442.58      | Number of Days in Billing Cycle | 31       |
| Credits                     | 0.00          |                                 |          |
| Purchases                   | + 780.00      | Credit Limit                    | 6,000.00 |
| Balance Transfers           | + 0.00        | Available Credit                | 4,220.00 |
| Cash Advances/Checks        | + 0.00        | Available Cash Line             | 4,220.00 |
| Fees Charged                | + 0.00        | Past Due Amount                 | 0.00     |
| Interest Charged            | + 0.00        |                                 |          |
| <b>New Balance</b>          | <b>780.00</b> |                                 |          |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



[REDACTED] 00002300000780000

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|----------------|
| 23.00               | 0.00            | 01/28/15         | 780.00      | [REDACTED]     |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT, AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS  
PO BOX 63038  
CHARLOTTE NC 28263-3038



\*\*N0003464

DILLON SCHOOL DIST TWO,  
405 W WASHINGTON ST  
DILLON SC 29536-2855



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PO BOX 29  
COLUMBIA SC 29202-0029

Account Number: [REDACTED]

Transactions Since Last Statement

| Trans Date | Post Date | Reference Number  | Description                             | Amount |
|------------|-----------|-------------------|---|--------|
| 12/15      | 12/15     | 00000091          | PAYMENT RECEIVED -- THANK YOU           | 442.58 |
| Payments   |           |                   |   |        |
| TOTAL      |           |                   |   | 780.00 |
| 12/05      | 12/08     | 24639234341900016 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 390.00 |
| 12/05      | 12/08     | 24639234341900016 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 390.00 |